MAIL TO:

Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

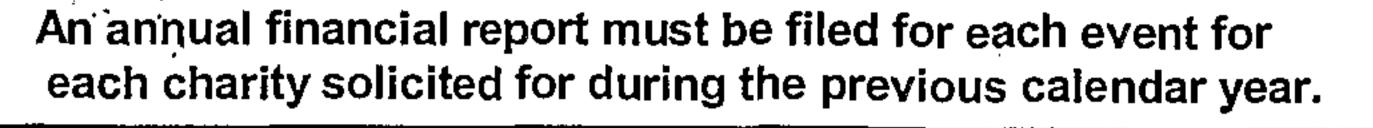
WEBSITE ADDRESS: http://ag.ca.gov/charities/

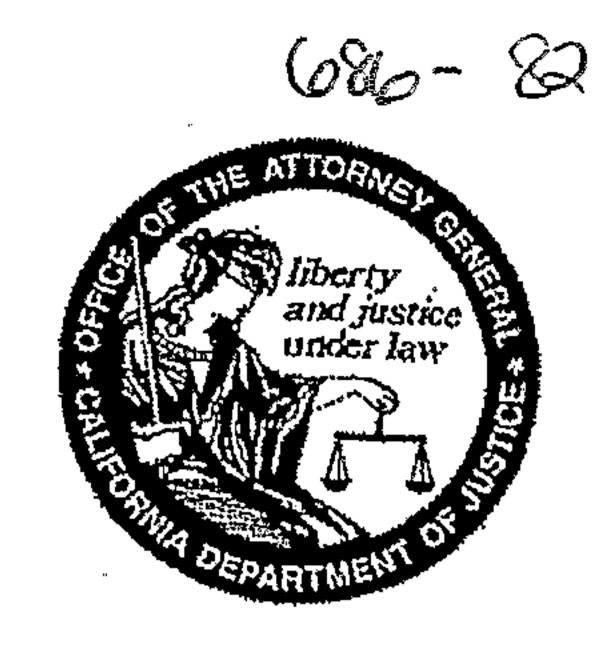
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.





CTNO.	Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization:		
San Francisco Boys Chorus Name of chantly 33 Hayes Sulte #116 Name of chantly San Francisco Name of chantly Sa		CT No. 3847 F.E.I.N.	94-1616811	
Vehicle Donation Processing Center, Inc. e25 South Praimose A vehicle Monrovia, Ca 91016 Sadiens of charity San Francisco, Ca 94102 City, State, and ZiP code of charity San Francisco, Ca 94102 City, State, and ZiP code of charity San Francisco, Ca 94102 City, State, and ZiP code of charity San Francisco, Ca 94102 City, State, and ZiP code of charity San Francisco, Ca 94102 City, State, and ZiP code of charity San Francisco, Ca 94102 City, State, and ZiP code of charity San Francisco, Ca 94102 City, State, and ZiP code of charity San Francisco, Ca 94102 City, State, and ZiP code of charity San Francisco, Ca 94102 City, State, and ZiP code of charity San Francisco, Ca 94102 City, State, and ZiP code of charity San Francisco, Ca 94102 City, State, and ZiP code of charity San Francisco, Ca 94102 City, State, and ZiP code of charity City Cap 10	686		•	
Name of charity San Francisco, CA 94102 San Francisco, CA 94102 Gity, State, and ZIP code of charity San Francisco, CA 94102 Gity, State, and ZIP code of charity San Francisco, CA 94102 Gity, State, and ZIP code of charity San Francisco, CA 94102 Gity, State, and ZIP code of charity San Francisco, CA 94102 Gity, State, and ZIP code of charity	VEHICLE DONATION PROCESSING CENTER, INC.	San Francisco Boys Chorus		•
Address of charity Sain Francisco, CA 94102 City, State, and ZIP code of charity				
Figures from (chock one): National Campaign California Campaign Neld (on) (from) Jamuary 1 20 03 to December 31 20 03	MONROVIA, CA 91016	333 Hayes Suite #116	-	
Figures from (chock one): National Campaign California Campaign Neld (on) (from) Jamuary 1 20 03 to December 31 20 03		Address of charity		
National Campalgin California Campaign National Campaign		San Francisco, CA 94102		
Vehicle Donations Held (on) (from) January 1 20 03 to December 31 20 03 (Date or dattes must be shown) (Date or dattes must be shown)		City, State, and ZIP code of charity		······································
Content of Activity Content of diete must be shown	Figures from (check one): National Campaign ☐ California Campaign ☒		•	
1. REVENUE A. Car/Truck Sales B. Boat Sales C. Reai Estate Sales D. Other sources: (Specify) a.	<u>Vehicle Donations</u> Meld (on) (from) <u>Jan</u>	uary 1 · 20 03, to	December 31	0_03
A. Car/Truck Sales B. Boat Sales C. Real Estate Sales D. Other sources: (Specify) a	. (Type of Activity)		-	
B. Boat Sales	1. REVENUE		•	•
B. Boat Sales	A. Car/Truck Sales	\$29,098 A .		
C. Real Estate Sales	•	Included in A B	-	•
D. Other sources: (Specify) a	• · · · · · · · · · · · · · · · · · · ·		7	
a	D. Other sources: (Specify)	•		
Db. Dc. Dd. Dd. E. TOTAL REVENUE S29,098 E.	a	Da.		
C	b	•		
Dd. \$29,098 E.	C			•
E. TOTAL REVENUE \$29,098 E. 2. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs F. Vehicle repairs F. Vehicle repairs F. Vehicle repairs F. Vehicle sepairs F. Vehicl	d,	· _ · _		
2. EXPENSES A. Fees or commissions paid by commercial fundraiser B. Salaries C. Payroli taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals J. Detailing K. Advertising L. Telephone M. Other expenses: (Specify) a. Tnsurance b. Office Expenses & Supplies c. Rent d S7 855	E. TOTAL REVENUE		\$29,098	· E.
A. Fees or commissions paid by commercial fundraiser \$285 A. B. Salaries \$4,265 B. C. Payroli taxes Included in B C. B. D. Employee benefits Included in B D. D. E. Towing \$459 E. F. Vehicle repairs \$30 F. G. Parts \$10 G. H. DMV Fees \$206 H. I. Appraisals \$332 I. J. Detailing \$301 J. K. Advertising \$111 K. L. Telephone \$376 L. M. Other expenses: (Specify) \$114 Ma. a. Insurance \$1,137 Mb. b. Office Expenses & Supplies \$1,137 Mb. c. Rent \$229 Mc. d. Md. \$7,855				
A. Fees or commissions paid by commercial fundraiser \$285 A. B. Salaries \$4,265 B. C. Payroli taxes Included in B C. B. D. Employee benefits Included in B D. D. E. Towing \$459 E. F. Vehicle repairs \$30 F. G. Parts \$10 G. H. DMV Fees \$206 H. I. Appraisals \$332 I. J. Detailing \$301 J. K. Advertising \$111 K. L. Telephone \$376 L. M. Other expenses: (Specify) \$114 Ma. a. Insurance \$1,137 Mb. b. Office Expenses & Supplies \$1,137 Mb. c. Rent \$229 Mc. d. Md. \$7,855	2 FYDENISES	"	`	
B. Salaries		\$285		
C. Payroll taxes Included in B c. D. Employee benefits Included in B D. E. Towing \$459 E. F. Vehicle repairs \$30 F. G. Parts \$10 G. H. DMV Fees \$206 H. I. Appraisals \$332 I. J. Detailing \$301 J. K. Advertising \$1111 K. L. Telephone \$376 L. M. Other expenses: (Specify) \$114 Ma. a. Insurance \$1,137 Mb. b. Office Expenses & Supplies \$1,137 Mb. c. Rent \$229 Mc. d. Md. \$7,855			•	
D. Employee benefits	·	Included in B c	٠,	
E. Towing F. Vehicle repairs S30 F. G. Parts S10 G. H. DMV Fees S206 H. I. Appraisals S332 I. J. Detailing S301 J. K. Advertising S111 K. L. Telephone S376 L. M. Other expenses: (Specify) a. Insurance b. Office Expenses & Supplies c. Rent S229 Mc. Md. S7 855			•	
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G. Parts \$10 G. H. DMV Fees \$206 H. I. Appraisals \$332 I. J. Detailing \$301 J. K. Advertising \$111 K. L. Telephone \$376 L. M. Other expenses: (Specify) \$114 Ma. a. Tnsurance \$1,137 Mb. b. Office Expenses & Supplies \$1,137 Mb. c. Rent \$229 Mc. d. Md. \$7,855		\$30		
H. DMV Fees \$206 H. I. Appraisals \$332 I. J. Detailing \$301 J. K. Advertising \$111 K. L. Telephone \$376 L. M. Other expenses: (Specify) a. Insurance \$114 Ma. b. Office Expenses & Supplies \$1,137 Mb. c. Rent \$229 Mc. Md. \$7,855		\$10		
Appraisals		\$206		
J. Detailing \$301 J. K. Advertising \$111 K. L. Telephone \$376 L. M. Other expenses: (Specify) a. Insurance \$114 Ma. b. Office Expenses & Supplies \$1,137 Mb. c. Rent \$229 Mc. d. Md. \$7,855				
K. Advertising \$111 K. L. Telephone \$376 L. M. Other expenses: (Specify) \$114 Ma. a. Tnsurance \$1,137 Mb. b. Office Expenses & Supplies \$1,137 Mb. c. Rent \$229 Mc. d. Md. \$7,855		\$301		
L. Telephone \$376 L. M. Other expenses: (Specify) a. <u>Insurance</u> \$114 Ma. b. <u>Office Expenses & Supplies</u> \$1,137 Mb. c. <u>Rent</u> \$229 Mc. d Md. \$7,855		\$111		
M. Other expenses: (Specify) a. <u>Insurance</u> b. <u>Office Expenses & Supplies</u> c. <u>Rent</u> d Ma. \$1,137 Mb. \$229 Mc. Md. \$7,855		\$376		
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b. Office Expenses & Supplies \$1,137 Mb. c. Rent \$229 Mc. d. Md. \$7,855		\$114 . N/a		•
c. Rent	· · · · · · · · · · · · · · · · · · ·	¢1 127		
d Md. \$7.855	"	\$22Q		
· \$7.855	· d			,*
N_{-}	N. TOTAL EXPENSES		\$7,855	N_

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20 03 (California Government Code Section 12599) Page 2 \$21,243 3. Distribution or net to charitable organization \$16,333 Less additional expenses relating to operation of vehicle donation program paid by charity (Advertising) \$4,910 Total amount charity realized from operation of vehicle donation program Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or (a) indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? If "yes," complete the following: Yes Name of officer, director, partner or Name and address of Relationship of officer, etc. owner of commercial fundraiser charitable organization to charitable organization For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity. (b)

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

John R. Learned President 7/14/04

Printed name

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized/officer/director (charity)

Signature of authorized officer (commercial fundraiser)

HATEA BERQUIST
Printed name

Vice President

11/8/04.

Date

Signature of authorized officer/director (charity)

Printed name

Tees went

Title

Date J

RECEIVED

DEC 0 6 2004

Attorney General's Registry of Charitable Trusts

CT-2VCF (8/2003)